

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-14495-PMM

THOMAS J. BARRY, JR.
126 NORTH EIGHTH STREET
READING PA 19602-9602

Petition Filed Date: 06/24/2016
341 Hearing Date: 08/09/2016
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$1,945.00		02/13/2019	\$1,945.00		03/11/2019	\$1,945.00	
04/12/2019	\$1,945.00		05/13/2019	\$1,945.00		06/10/2019	\$1,945.00	
06/25/2019	\$2,627.35	10659 Makows	07/16/2019	\$1,945.00		08/13/2019	\$1,945.00	
08/13/2019	\$3,828.25	10774 Makow	08/16/2019	\$1,945.00		08/27/2019	(\$1,945.00)	Reverse Trans:
10/02/2019	\$1,945.00		10/23/2019	\$1,945.00		11/19/2019	\$1,945.00	
12/26/2019	\$1,945.00		01/21/2020	\$1,945.00		02/20/2020	\$1,945.00	
03/19/2020	\$1,945.00		04/24/2020	\$1,945.00		05/26/2020	\$1,945.00	
06/24/2020	\$1,945.00		07/24/2020	\$1,945.00				
Total Receipts for the Period: \$43,410.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$103,705.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	OCEAN CITY HOME BANK »» 003	Unsecured Creditors	\$83,351.78	\$27,926.40	\$55,425.38
6	RITZ CONDO ASSOC INC »» 06S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	RITZ CONDO ASSOC INC »» 06U	Unsecured Creditors	\$7,128.50	\$2,388.34	\$4,740.16
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$57.44	\$15.47	\$41.97
10	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 010	Unsecured Creditors	\$3,288.89	\$1,101.92	\$2,186.97
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,186.57	\$1,737.75	\$3,448.82
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$43,900.75	\$43,900.75	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$3,798.51	\$1,272.60	\$2,525.91
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$127.94	\$31.08	\$96.86
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$30,734.06	\$10,297.23	\$20,436.83
11	NATIONSTAR MORTGAGE LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ORION PORTFOLIO SERVICES LLC »» 002	Unsecured Creditors	\$69.03	\$16.78	\$52.25

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4	ORTHOPAEDIC ASSOC OF RDG LTD »» 004	Unsecured Creditors	\$306.10	\$90.57	\$215.53
12	DAVID S GELLERT ESQ »» 012	Attorney Fees	\$4,251.89	\$4,251.89	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$103,705.60	Current Monthly Payment:	\$1,945.00
Paid to Claims:	\$93,030.78	Arrearages:	(\$8,400.60)
Paid to Trustee:	\$8,890.42	Total Plan Base:	\$116,700.00
Funds on Hand:	\$1,784.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.